

# INVOICE

Remit Address:

KASA  
PO Box 840313  
Dallas, TX 75284  
Main: (505) 243-2285  
Billing: (317) 923-8888



Invoice #	217479-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/22/12 - 10/28/12

Advertiser	POL/Karen Montoya for Prc Dist 1
Product	Oct 28 - Nov 3
Estimate Number	

Station	KASA
Account Executive	KASA National House
Sales Office	National House
Sales Region	National

POL/Karen Montoya for Prc Dist 1  
Attention: Accounts Payable  
1504 Clancy Northeast  
Albuquerque, NM 87112  
USA

Billing Address:

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Order #	217479
Alt Order #	
Deal #	
Order Flight	10/28/12 - 11/04/12

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
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1	KASA	Su News 13 on FOX 9-930p	9p-930p		10/22/12 to 10/28/12	1x	-----S				
	KASA			Su	10/28/12	:00					

Aired Spots

0

\$400.00 See MG 1.2

Net Total \$0.00

NM Gross Rec Tax ALB 7.0%

Amount Due

Payment Terms 30 Days

Subject to our standard terms and conditions located at [www.linmedia.com/multiplatform-ad-solutions](http://www.linmedia.com/multiplatform-ad-solutions).

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.